GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A.(Accom.)Dept.,- Residential – Providing Transit Free Accommodation to the Men and Women employees of the Secretariat at Rain Tree Park Apartments, at Pedakakani - Payment of electricity charges to the said Flats for the month of **November,2018 to December,2018** – Sanction of expenditure for an amount of **Rs.34,282/- (Rupees Thirty Four Thousand Two Hundred and Eighty Two Only)** – Sanction Orders –Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT.

G.O.RT.No. 84 Dated: 09-01-2019

Read the following:

1.G.O.Ms.No.48, G.A(Accom.) Dept., Dt.20-03-2018
2.G.O.Ms.No.114, G.A(Accom.) Dept., Dt.14-8-2018 .
3. From the Deputy Estate Officer, Amaravathi, Vijayawada, regarding Electricity charges vide;
Ref: No. 205/E.O.VZA/2018- 19/ GAD(ACCOM), dated.26-12-2018 ,
Ref: No. 206/E.O.VZA/2018- 19/ GAD(ACCOM), dated.26-12-2018.

-0-

O R D E R:

In pursuance of the orders issued in the vide G.Os 1st and 2nd read above and in the letters 3rd read above, the Deputy Estate Officer, Amaravathi, Vijayawada has submitted the proposals for payment of electricity charges to the said Flats at Rain Tree Park Apartments, at Pedakakani for the month of **November,2018 to December,2018. The details of Electricity Charges may be seen as follows:-**

Sl. No.	Name of the Apartment and place	No. of Flats taken 2BHK/3BHK	Amount payable in Rs
1	Rain Tree Park(Men)	36 3BHK	18,388/-
2	Rain Tree Park(women)	25 2BHK + 2 2BHK	15,894/-
	TOTAL		**Rs.34,282/-**

2. Government, after careful examination of the matter, hereby sanction an amount of **Rs. 34,282/- (Rupees Thirty Four Thousand Two Hundred and Eighty Two Only)** towards payment of electricity charges to the said Flats at Rain Tree Park Apartments, at Pedakakani for the month of **November,2018 to December,2018** providing Transit Free accommodation to the Men and Women employees of the Secretariat.

3. The Drawing and Disbursing Officer, General Administration Department, A.P. Secretariat, Velagapudi shall draw and disburse the amount sanctioned at Para (2) above, to the account of the AAO, E.R.O, Rural-2, APSPDCL, Guntur, at A/c No.62117932678, State Bank of India, Kothapeta, Guntur, IFS Code:SBHY0020346, as per the budget provisions for the FY 2018-19.

4. The expenditure shall be debited to the Head of Account "2070-00-800-00-18-500-503".

5. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. PRAVEEN KUMAR
PRL. SECRETARY TO GOVERNMENT(GPM & AR)

To
The G.A.(Claims.C) Dept.
The A.G (A&E), A.P, Vijayawada.
The Pay and Accounts Officer, Amaravathi, Vijayawada.
The Dy. Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
The AAO, APSPDCL, Mangalagiri, Guntur.
The AAO, APSPDCL, Guntur Rural, Guntur.

Copy to:
The Estate Officer, Amaravathi, Vijayawada.
The Collector, Guntur District.
The P.S to Secretary to Govt.(GPM&AR).
SF/SC.
C.No:ACCO0TRAC/3/2018.

//FORWARDED::BY ORDER//

SECTION OFFICER